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2000

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
December 31, 2000

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2006

ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
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TOWN OFFICERS

SELECTMEN: E. HERBERT EASTMAN - 2001
WILLIAM BRIGGS - 2002
WAYNE McALLISTER, CHAIR -2003

TREASURER: DONALD MACPHERSON - 2001

MODERATOR: FRANK EASTMAN - 2002

TOWN CLERK: PATRICIA PITMAN - 2001

TAX COLLECTOR: PATRICIA PITMAN - 2001

ROAD AGENT: JIM LAYNE - 2002

SUPERVISORS OF
THE CHECK LIST: JACK RICE - 2002
STEPHEN EASTMAN - 2004
BARBARA EASTMAN - 2006

AUDITOR: MARGARET CHUTE - 2001

CONSTABLE: WAYNE McALLISTER - 2001

CIVIL DEFENSE JIM LAYNE - 2001

SURVEYORS OF WOOD, BARK & LUMBER:
JAMES DIEGOLI - 2001
HARRY CROUSE - 2001

TRUSTEES OF THE TRUST FUND
ROBERT KYLE - 2001
STEPHEN EASTMAN - 2002
SUSAN PERRY - 2003

FENCE VIEWERS: JAMES DIEGOLI - 2001
HARRY CROUSE - 2001
PERLEY HEAD - 2001

BUDGET COMMITTEE:
WILLIAM PITMAN - 2001
ELEANOR EASTMAN - 2001
MELVIN CHERRY - 2002
TOM STRYKER, CHR - 2002
LINCON GARLAND - 2003
GAIL COLOMB - 2003

PLANNING BOARD:

JAMES DIEGOLI, CHR - 2002
STEVE EASTMAN - 2002
CARL LESICZKE - 2002
WILLIAM PITMAN - 2001
KARL LIMMER - 2001
WILLIAM BRIGGS - SELECT, MEMBER

FIRE WARDENS:

JIM LAYNE, WARDEN
WAYNE McALLISTER, 1ST DEPUTY
EDWARD LAYNE JR, 2ND DEPUTY
PERLEY HEAD. 3RD DEPUTY
GARY BANHART, 4TH DEPUTY
JEFF STONE, 5TH DEPUTY
WILLIAM BRIGGS, 6TH DEPUTY
WAYNE McALLISTER JR, 7TH DEPUTY
MICHAEL McALLISTER, 8TH DEPUTY

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chatham, in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the Thirteenth (13th) day of March, next at 6:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to raise and appropriate the sum of \$ 63,950.00 which represents the operating budget. Said sum does not include special or individual articles addressed.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

3. To see if the Town will allow a 2% discount on all Property Taxes paid within 30 days of mailing tax bills.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

4. To see if the Town will vote to raise and appropriate up to \$25,000.00 for the Revaluation of the town and authorize the transfer of the June 30 fund balance in that amount for this purpose.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm 6 - 0

5. To see if the Town of Chatham will vote to raise and appropriate the sum of \$290.00 for the Visiting Nurse & Hospice Care Services of Northern Carroll County, Inc.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

6. To see if the Town of Chatham will vote to raise and appropriate the sum of \$250.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

7. To see if the Town will vote to raise and appropriate the sum of \$ 244.00 to defray the operating expense of the services and programs as carried out by the Mt. Washington Valley Chapter of the American Red Cross.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5 - 1

8. To see if the Town of Chatham will vote to raise and appropriate the sum of \$1,100.00 for the White Mountain Community Health Center

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

9. To see if the Town of Chatham will vote to raise and appropriate to sum of \$1,000.00 for the Tri-County Community Action.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

10. To see if the Town will raise and appropriate \$ 300.00 for the support of the Eastern Slope Airport Authority.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

11. To see if the Town will vote to raise and appropriate the sum of \$ 3,850.00 dollars for the Saco Valley Fire Association @ North Fryeburg for the ensuing year.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

11A. To see if the Town will vote to raise and appropriate the sum of \$8000.00 for Saco Valley Fire Association, for the purchase of a newer truck

Recommended by Selectmen 1 - 0 Recommended by Budget Comm. 5 - 1

Abstaining 2

12. To see if The Town will raise and appropriate the sum of \$385.00 for the Carroll County Mental Health Services.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 5 - 1

14. To see if the Town will vote to raise and appropriate the sum of \$ 400.00 for the support of the Chatham Community Library.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 4 - 2

15. To see if the Town will vote to raise and appropriate \$ 3,000.00 for the capital reserve fund for town hall renovations .

Recommended by Selectmen 0 - 3 Recommended by Budget Comm. 0 - 6

16. To see if the Town will vote to raise and appropriate the sum of \$ 600.00 for the Town of Lovell Recreation Dept

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

17. To see if the Town will vote to raise and appropriate the sum of \$ 1,592.64 its share of the Fryeburg Rescue Expenses.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

17A. To see if the town will raise and appropriate \$ 500.00 as its share in the purchase of a New Ambulance.

Recommended by Selectmen 3 - 0 Recommended by Budget Comm. 6 - 0

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February in that year of our Lord Two Thousand and One.

Selectmen of Chatham

Wayne McAllister
E. Herbert Eastman
William Briggs.

Wayne McAllister
E. Herbert Eastman
William Z. Briggs

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES

TYPE OF APPROPRIATIONS	APPROPRIATIONS	RECEIPTS	AMT AVAILABLE	EXPENDITURES	UNEXPEND AMT
TOWN OFFICERS SALARIES	12,000.00		12,000.00	7,949.00	4,051.00
ELECTION EXPENSES	1,500.00		1,500.00	1,209.00	291.00
REVALUATION & TAX MAPS	800.00		800.00	0.00	800.00
LEGAL EXPENSES	2,500.00		2,500.00	261.00	2,239.00
PLANNING & ZONING	250.00		250.00	100.00	150.00
VITAL STATS & OTHER			0.00		0.00
GOVERNMENT BUILDINGS	4,000.00		4,000.00	1,929.00	2,071.00
CEMETERIES	800.00	300.00	1,100.00	800.00	300.00
INSURANCE	3,000.00		3,000.00	2,449.00	551.00
BOUNDRIES	2,500.00		2,500.00	2,200.00	300.00
POLICE	200.00		200.00	200.00	0.00
FIRE	3,850.00		3,850.00	5,682.00	(1,832.00)
CIVIL DEFENSE	100.00		100.00	0.00	100.00
HIGHWAY & STREET	12,680.00		12,680.00	12,680.00	0.00
HIGHWAY BLOCK GRANT	12,320.00		12,320.00	6,013.00	6,307.00
SOLID WASTE	8,000.00		8,000.00	8,860.00	(860.00)
HEALTH AGENCIES	3,313.00		3,313.00	3,313.00	0.00
FRYEBURG RESCUE	1,972.00		1,972.00	1,972.00	0.00
GENERAL ASSISTANCE	2,000.00		2,000.00	0.00	2,000.00
BUILDING FUND	3,000.00		3,000.00	3,000.00	0.00
VITAL STATS & LICENSES			0.00	192.00	(192.00)
LOVELL RECREATION	600.00		600.00	600.00	0.00
LIBRARY	400.00		400.00	400.00	0.00
MUNICIPAL ASSO DUES	800.00		800.00	630.00	170.00
PATRIOTIC PURPOSES	100.00		100.00	83.00	17.00
AIRPORT	300.00		300.00	300.00	0.00
	76,985.00	300.00	77,285.00	60,622.00	16,663.00

BUDGET OF THE TOWN OF CHATHAM 2000-2001

	APPROPRIATIONS	EXPENSES	RECOMMENDED SELECT BDGT	RECOMMENDED BUDGE COMM
GENERAL GOVERNMENT	12,000.00	7,949.00	12,000.00	12,000.00
EXECUTIVE	1,500.00	1,209.00	1,000.00	1,000.00
ELECTION & REG	800.00	0.00	1,500.00	1,500.00
REVALUATION OF PROPERTY	2,500.00	261.00	2,500.00	2,500.00
LEGAL EXPENSES	250.00	100.00	250.00	250.00
PLANNING & ZONING	4,000.00	1,929.00	9,500.00	9,500.00
GENERAL GOVERNMENT BLDG	800.00	800.00	800.00	800.00
CEMETERIES	3,000.00	2,449.00	3,000.00	3,000.00
INSURANCE		192.00	200.00	200.00
VITAL STATS	800.00	630.00	700.00	700.00
MUNICIPAL ASSOC DUES				
PUBLIC SAFETY				
POLICE	200.00	200.00	300.00	300.00
RESCUE	1,972.00	1,972.00	WA	WA
FIRE	3,850.00	5,682.00	WA	WA
DOG LICENSE	0.00	0.00		
EMERGENCY MANAGEMENT	100.00	0.00	100.00	100.00
BOUNDARIES	2,500.00	2,200.00	0.00	0.00
HIGHWAY & STREETS				
HIGHWAY & STREETS	25,000.00	18,849.00	22,000.00	22,000.00
SANITATION				
SOLID WASTE DISPOSAL	8,000.00	8,660.00	9,000.00	9,000.00
HEALTH & WELFARE				
HEALTH AGENCIES	3,313.00	3,313.00	WA	WA
GENERAL ASSISTANCE	2,000.00	0.00	1,000.00	1,000.00
CULTURE & RECREATION				
LOVELL RECREATION	600.00	600.00	WA	WA
LIBRARY	400.00	400.00	WA	WA
PATRIOTIC PURPOSES	100.00	83.00	100.00	100.00
ECONOMIC DEVELOPMENT				
AIRPORT	300.00	300.00	WA	WA
CAPITAL PROJECTS				
BUILDING FUND	3,000.00	3,000.00	WA	WA
TOTAL	76,985.00	60,778.00	63,950.00	63,950.00

NOTE: ALL "WA" ARE SPECIAL WARRANT ARTICLES

SOURCES OF REVENUE

	Est Revenue 2000	Act Revenue 2000	Est Revenue 2001
TAXES			
YIELD TAXES	15,000	16,300	15,000
PAYMENT IN LIEU OF TAXES	10,000	18,055	10,000
INT & PEN ON DEL TAXES	1,500	3,264	1,000
LAND USE CHANGE TAX		900	
INVENTORY PENALTIES		536	400
LICENSES, PERMITS & FEES			
MOTOR VEHICLE PERMITS	23,000	32,876	25,000
PLANNING BOARD		282	250
OTHER LIC., PERMIT & FEES	500	534	500
FROM STATE			
SHARED REVENUES	1,000	2,662	1,500
MEALS & ROOM TAX DIST	3,000	6,303	4,500
HIGHWAY BLOCK GRANT	12,320	12,320	13,218
OTHER STATE REIMBURS		2,633	
MISCELLANEOUS REVENUES			
INTEREST ON DEPOSITS	1,000	1,583	1,000
TRUST & AGENCY FUNDS	300	300	300
RETURN OF TOWN AID			
TOTAL	67,620	98,548	72,668

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2000 Tax Rate Calculation

TOWN/CITY: Chatham

Appropriations	76,985
Less: Revenues	129,058
Less: Shared Revenues	171
Add: Overlay	4,958
War Service Credits	3,800

Franklin J. Johnson
10/2/00

Net Town Appropriation	(43,486)
Special Adjustment	0

Approved Town/City Tax Effort	(43,486)	TOWN RATE
		-2.27

SCHOOL PORTION

Net Local School Budget	328,021
Regional School Apportionment	0
Less: Adequate Education Grant	(75,869)
State Education Taxes	(130,137)

Approved School(s) Tax Effort	122,015	LOCAL SCHOOL RATE
		6.37

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$6.60		
19,717,793		130,137	STATE SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)			6.94
18,760,526			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	19,232
Less: Shared Revenues	(204)

Approved County Tax Effort	19,028	COUNTY RATE
		0.99

TOTAL RATE
12.03

Total Property Taxes Assessed	227,694
Less: War Service Credits	(3,800)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	223,894

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	6.94	130,137
All Other Taxes	5.09	97,557
		227,694

Report of the Treasurer

Balance 1/1/00		\$235,276.41
From Town Clerk		
M.V. Regs	32,707.75	
M.V. Titles	168.00	
Dog Lic.	204.00	
Plan.Board	282.00	
Vital Stats Etc.	150.00	
Mulford Fund	300.00	
Saco Valley Fire	100.00	
C.U. App.	20.00	
Pistol Permits	80.00	
For NSF Check & Fee	120.00	
State Highway Block Grant	12,320.35	
State Revenue Sharing	1,256.00	
State Rooms & Meals Tax	6,302.54	
State DR 1231	1,406.00	
State Misc	2,632.50	
Fed. Lieu of Taxes	<u>18,055.00</u>	76,104.14
From Tax Collector		
00 Prop. Tax	189,560.44	
99 Prop. Tax	30,622.76	
99 Prop. Tax Int.	967.28	
98 Prop. Tax	899.96	
98 Prop. Tax Int.	199.27	
93 Prop. Tax	839.00	
92 Prop. Tax	62.00	
91 Prop. Tax	463.00	
Yield Tax	16,058.00	
Yield Tax Int.	242.08	
99 Tax Redemp.	3,838.98	
99 Tax Redemp. Int.	10.00	
98 Tax redemp.	1,688.17	
98 Tax Redemp. Int.	255.01	
97 Tax Redemp.	3,378.24	
97 Tax Redemp. Int.	1,096.11	
C.U. Tax	880.00	
Inventory Penalty	309.34	
Inventory Penalty Int.	95.86	
Fee for NSF Check	8.00	
Sale of Tax LIens	<u>7,273.61</u>	258,747.11
Laconia Savings Bank Int.		<u>1,583.17</u>
Total Cash		571,710.83
Returned Checks and Fees		<u>486.98</u>
Adjusted Cash Total		571,223.85
Less Selectmen's Orders Paid		<u>284,008.58</u>
Balance on Hand 12/31/00		<u><u>287,215.27</u></u>

Escrow Account

Balance 1/1/00		\$545.73
Interest		<u>13.53</u>
Balance 12/31/00		<u><u>559.26</u></u>

Town Clerk's Report - 2000

Monies collected by Town Clerk

Vehicle Permits	32707.75
Title Applications	168.00
Dog Licenses	204.00
Vital Statistics	105.00
U.C.C.	45.00
Returned Check	8.00
Total Amount Collected	33237.75

Monies collected by Selectmen's Office

Highway Block Grant	9904.97
State Funding	11597.04
Current Use Application Fees	20.00
Pistol permits	80.00
Planning Board	282.00
Cemetery Funds	300.00
Fire Association	100.00
US Treasury	18055.00
Total Amount Collected	40339.01

IMPORTANT NOTICE TO ALL RESIDENTS OF CHATHAM

Every Owner or keeper of a dog three months old or over shall annually, on or before April 30 cause it to be licensed. There is a penalty of \$25.00 after May 31. Proof of rabies vaccination by a licensed veterinarian must be presented before a dog license can be issued. Laws of 1967.

Male/Female dog \$9.00 Neutered/Spayed dog \$6.50 Owner over 65 \$2.00 for first dog.

Please beware that the penalty fee will be enforced. All dogs are expected to be registered prior to April 30. Thank you.

Vital Statistics - 2000

BIRTHS

Justin Calvert Plowden was born on September 7. His parents are Carolyn and John Plowden.

MARRIAGES

G.F. Keating, of Chatham, NH to Aimee L. Crosby, of Chatham, NH on January 14, 2000.

John S. Plowden, of Chatham, NH to Carolyn Anderton, of Chatham, NH on August 11, 2000.

James W. Bergeron, of Chatham, NH to Allison E. McInnis, of Denmark, ME on August 12, 2000.

Anders F. Henriksen, of Chatham, NH to Diana E. Morehead, of Chatham, NH on September 15, 2000.

DEATHS

David G. Hill passed away on January 16, 2000.

Mary E. Charles passed away on February 10, 2000.

Respectfully Submitted,
Patricia Pitman

Tax Collector's Report

Taxes Committed to Tax Collector	
Property Taxes	224733.92
Yield Taxes	14837.00
Land Use Change	880.00
Inventory Penalties	164.00
Total Debits	240614.92
Remittance to Treasurer	
Proper Tax	189201.46
Yield Taxes	14837.00
Land Use Change	880.00
Inventory penalties	104.00
Discounts Allowed	2937.19
Uncollected Taxes As of Dec.31,2000	
Property Tax	32595.25
Inventory Penalties	60.00
Total Credit	240614.90
Summary of Warrant	
1999 uncollected property taxes	2597.24
1999 uncollected inventory penalties	87.00
1998 uncollected taxes	71.00
1993 uncollected property taxes	885.00
1992 uncollected property taxes	650.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books of the Treasurer, Tax Collector, Town Clerk & Selectmen and find them to be correct to the best of my knowledge.

Margaret Chute

2000 ROAD AGENTS REPORT

REVENUE

NH BLOCK GRANT	12,320.00	
TOWN BUDGET	12,680.00	
TOTAL AVAILABLE		25,000.00

EXPENSES

January	JIM LAYNE	PLOWING	1,282.42	
February	JIM LAYNE	PLOWING	1,370.48	
	FOX & SON	PLOWING	1,645.00	
March	JIM LAYNE	PLOWING	558.36	
	FOX & SON	PLOWING	2,835.00	
April	JIM LAYNE	PLOWING	3,070.16	
	FOX & SON	PLOWING	490.00	
May	JIM LAYNE	GRADING	979.42	
June	JIM LAYNE	GRADING	789.06	
July	R. LANOIE	EQUPT	500.00	
August	JIM LAYNE	GRADING	1,079.78	
November	JIM LAYNE	GRADING	1,680.00	
December	JIM LAYNE	PLOWING	1,440.00	
	FOX & SON	PLOWING	969.00	
	TOTAL			18,688.68
	UNEXPENDED FUNDS			6,311.32

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts.

Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous *	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

Total Fires Total Acres

2000	516	149
1999	1301	452
1998	798	443

**Saco Valley Fire Association
Serving the Town's of Fryeburg and Stow, ME; and Chatham, NH
Annual Report**

Saco Valley Fire Association has had a relatively quiet year. With a total of 33 calls as of 12/6/2000. The calls are as follows: North Fryeburg -15, Stow-9, Chatham-3, Batchelders Plantation 1, and Mutual aid with Fryeburg-5. We also were on stand-by in the station for 2 other alarms.

A truck was on duty at the fair this year at the "Birthday Celebration" and at the annual "Fall Fair". We were stationed at the Lovell Gate.

We continue our training program both in house and through classes provided by business, organizations, and government agencies. All this is done to better serve the public and to comply with OSHA regulations.

We continue to upgrade our equipment and protective gear as our budget allows.

In the coming years we plan to up-date our fleet of fire trucks. Maintaining old equipment is both expensive and time consuming. We have been setting aside moneys from fund raising events in a "Truck Fund"; however, we still find it necessary to ask for your help.

We again take this opportunity to thank you for your support and encouragement through these years.

Please use smoke detectors, be aware of the dangers of carbon monoxide, and be careful with all your fires.

Sincerely;
The officers and members of SVFA.

Fryeburg Rescue 2000 Annual Report

To the Citizens of Fryeburg, Brownfield, Lovell, Stow and Chatham:

This year has been a busy one for Fryeburg Rescue; we experienced an increase in call volume over the year. Our EMT-Intermediates enhanced their level of training and are now able to administer some medications that will allow for quicker intervention. We are also in the final stages of pre-positioning some advanced level equipment, including defibrillators and advanced airway kits into the outlying areas of our coverage area. This will allow those trained to start advanced treatment before the unit arrives.

Late last year along with the purchase of a new ambulance we also updated the extrication vehicle. This update included a new box with more easily accessible space. A generator and powerful scene lights were also added to the truck. Earlier this year, we also updated the equipment inside this same truck with new hand lights, cords and tools. The biggest update was the addition of new "jaws tool". This new system includes a gas powered hydraulic unit and two tools. One tool is a spreader and the other is a cutter. Our plan is to add to this system on a regular basis. Another new look that is now showing up on scene is new turn out gear that will help protect us while we serve you.

Our Junior Rescue Squad is still an integral part of the team. Many of these young members go on to become long time members on the Senior Squad. (Penny calling me with more info for this part.)

This year's volume of calls totaled 542 calls for Fryeburg and the surrounding communities. The breakdown is as follows: Fryeburg 348; North Fryeburg 23; Brownfield 83; Lovell 46, Stow 8; Chatham 25; and East Conway 4. We were also called upon to assist other local rescue squads with mutual aid calls.

We would sincerely like to thank the community for both their moral and financial support. Without this level of support we would be unable to upgrade and continue our service as one of the few remaining full volunteer, non-charging services.

We are always on the lookout for anyone interested in joining our team. If interested please contact a rescue member or call one of the Officers listed below.

Chief: Bob Ramsay at 935-2849
Captain Penny Parmenter at 697-2071
Lieutenant Peter Hill at 935-2361
Treasurer Angela Smith at 697-3457
Secretary Roberta Lord at 935-4219

Yours Truly,



Chief Bob Ramsay

FRYEBURG RESCUE 2001 BUDGET REQUEST

ITEM 1

	2000 BUDGET	2000 EXPENSES	2001 BUDGET
<u>OPERATING EXPENSES</u>			
BUILDING MAINTENANCE	\$ 2000	\$ 3430	\$ 3600
ELECTRICITY	2300	2327	2400
HEAT	2400	1443	2500
MEDICAL SUPPLIES	8000	8717	10000
INSURANCE	8000	6504*	7000
RADIO MAINTENANCE	2500	638	1500
TOWER LEASE	0	0	0
TELEPHONE	5500	5935	6500
VEHICLE FUEL	1600	1714	2400
VEHICLE MAINTENANCE	5000	5780	6000
WATER	200	112	150
SO. ME. EMS DUES	800	823	950
IMMUNIZATIONS	1000	745	1200
PARAMEDIC INTERCEPTS	0	0	6000
	\$ 39300	\$ 38168	\$ 50200

From Fryeburg Police
1999 Carryover

-2800
-7584
\$ 39816
%change=
0.0819565

2001 BUDGET REQUEST

Fryeburg	58%	\$23093.28
Brownfield	22%	8759.52
Lovell	13%	5176.08
Stow	3%	1194.48
Chatham	4%	1592.64
Total Request		\$39816.00

* estimate - allocation of
expense per town depts.
not completed

ITEM 2 - NEW UNIT FUND

FRYEBURG	\$ 5,000.00
BROWNFIELD	2,000.00
LOVELL	2,000.00
STOW	500.00
CHATHAM	500.00
	<u>\$10,000.00</u>

ASSOCIATION PAID EXPENSES - 2000

Expenses paid by Association
thru fund raising, grants &
donations:
\$114,149***

(*** of which \$85,328 was for
capital equipment)

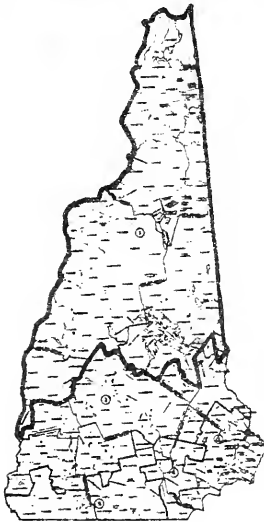


Raymond S. Burton

RFD #1
 Woodsville, NH 03785
 Tel. (603) 747-3662
 Car Phone (603) 481-0863
 E-mail: ray.burton4@gte.net

**REPORT TO THE PEOPLE OF DISTRICT ONE
 BY
 RAYMOND S. BURTON, COUNCILOR
 DISTRICT ONE EXECUTIVE COUNCIL
 ROOM 207
 STATE HOUSE
 CONCORD, NH 03301
 Tel. 603-271-3632
 Rburton4@gte.net**

*Executive Councilor
 District One*



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett,
 Chatham, Conway, Eaton,
 Ellingham, Freedom, Hart's Loc.,
 Jackson, Madison, Moultonborough,
 Ossipee, Sandwich, Tamworth,
 Tuftonboro, Wakefield, Wolfeboro,

GRAFTON COUNTY:

Alexandria, Ashland, Bath,
 Benton, Bethlehem, Bridgewater,
 Bristol, Campion, Caneau,
 Dorchester, Easton, Ellsworth,
 Enfield, Franconia, Grafton,
 Groton, Hanover, Haverhill,
 Hebron, Holderness, Landaff,
 Lebanon, Lincoln, Lisbon,
 Livemore, Littleton, Lyman,
 Lyme, Monroe, Orange, Orford,
 Piermont, Plymouth, Rumney,
 Sugar Hill, Thornton, Warren,
 Waterville Valley, Wentworth,
 Woodstock

BELKNAP COUNTY:

Alton, Belmont, Center Harbor,
 Gifford, Laconia, Meredith,
 New Hampton, Sanbornton, Tilton

It is once again a privilege to report to the people of this large Northern Council District 98 towns and four cities spread throughout Coos, Grafton, Carroll, Belknap, and Sullivan Counties.

The constitutional and statutory responsibilities of the Executive Council are within the Executive Branch of your New Hampshire State government. Our role is much like a board of directors of a large company. We are charged with carrying out the laws and budget passed by the New Hampshire House and Senate. The Governor and Council employ 294 Commissioners and Directors to administer over 100 departments and agencies to carry out the details of the laws and budget of your State government. The Council has an overall supervisory role in assisting citizens, business, agencies, towns, cities, and counties in effectively working with State government.

Preparing for the coming two-year term that I have been elected to as one of your public servants, I share with you the following ideas and requests:

- If anyone is interested in making a volunteer contribution of their time and talent on a Board or Commission through the appointment process of the Governor and Council, please contact my office or Kathy Goode, Council Liaison, Governor's Office, State House, Concord, NH 03301, Tel. 271-2121, and ask for the appointment list for 2001. As your Councilor, I am always looking for people to serve on a multitude of Boards and Commissions in your State government.
- The Governor's Advisory Commission on Intermodal Transportation (five Executive Councilors and the Commissioner of Transportation) will be holding hearings around the State on citizen and regional planning commission recommendations for improving our highway system throughout New Hampshire. If you have suggestions on a needed improvement, please send them

COOS COUNTY:

Berlin, Carroll, Clarksville,
 Colebrook, Columbia, Dalton,
 Oxville, Dummer, Errol,
 Gorham, Jefferson, Lancaster,
 Milan, Millsfield, Northumberland,
 Pittsburg, Randolph, Shauburne,
 Stewarstown, Stark, Stratford,
 Whitefield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish,
 Croydon, Grantham, Newport
 Plainfield, Springfield, Sunapee

to your regional planning commission or to my office soon so they may be given consideration.

- The Regional Health Planning District Councils continue to meet and consider major changes in the health maintenance system for citizens both at the local and state levels. Anyone wishing to serve on your region's District Health Council should contact my office or Lori Real, Director of Planning Research at NH Health and Human Services Department, Tel. 271-4235..
- As one of your elected officials, I would urge your town and region to be in constant contact with our New Hampshire Congressional Delegation to let them know of your ideas, concerns and desires. I am interested in promoting projects to send to Senators Smith and Gregg and Congressmen Sununu and Bass. They are effective in their committee assignments and should always have a list from back home in New Hampshire to advance in our nation's Capitol.
- I recommend use of the NH Webster System. It is the official state locator for your New Hampshire State Government at <http://www.state.state.nh.us>. A complete directory of phone numbers and addresses of all state agencies is listed for your convenience. Utilize your local Town/City Library to access the Webster System which is administered and maintained by the New Hampshire State Library.
- My office has available a handy 800 toll-free phone card of organizations for rural areas.
- Always know my office is at your service. Contact me anytime!

Ray Burton

Annual Report Insert

Mt. Washington Valley Economic Council

The Mt. Washington Valley Economic Council marked its 10th anniversary in 2000! With a firm foundation of accomplishments, the Council is embarking on its most ambitious project to date, the Mt. Washington Valley Technology Village. The Village represents the Council's major initiative to stimulate high technology business growth and diversity in the Valley. The overriding goal of the Village is to create high skilled, good paying jobs for our residents – thus lifting the standard of living for all. With the Council's unparalleled commitment to this most worthwhile endeavor, your support is more crucial than ever. 2001 will be a pivotal year for the Council and the communities they represent as we plan the project, build community support and secure the necessary funding to make the Technology Village a reality.

In addition to the Technology Village, the Council will remain the "Business Resource Center" for the Valley. We will continue to provide programs and services that support our existing businesses and encourage their long-term viability. The Revolving Loan Fund will continue to finance new and expanding businesses! Eggs and Issues and Bits, Bytes and Business will also continue to provide topical information for the business community and the general public! Feedback from our Business Visitation Surveys will continue to generate new programs such as our recently offered Mt. Washington Valley Marketing Series! Our Workforce Development Team will continue to push for higher standards in our schools and support successful programs like the School to Career Initiative! Rest assured of our continued commitment to the Mt. Washington Valley as we forge ahead with the development of the Technology Village.

----Margaret Howlett, Executive Director

SCHOOL DISTRICT OF CHATHAM

SCHOOL BOARD

Susan Perry, Chair	Term Expires 2002
James Diegoli	Term Expires 2001
Barbara Broemme	Term Expires 2003

SCHOOL DISTRICT OFFICERS

Frank Eastman, Moderator	(2 year term)	Term Expires 2002
Louise McKenzie, Treasurer		Term Expires 2001
Catherine Lee Kyle, Clerk		Term Expires 2001
Maryanne Eastman, Auditor		Term Expires 2001

SCHOOLS

K-5	New Suncook School, Lovell Gary MacDonald, Principal	207-925-6711
6-8	Molly Ockett Middle School, Fryeburg Joseph Soraghan, Principal	207-935-2401
9-12	Fryeburg Academy, Fryeburg Daniel Lee, Headmaster	207-935-2001

SCHOOL ADMINISTRATIVE UNIT NO. 9

603-356-5533

Dr. Carl J. Nelson, Superintendent of Schools
Dr. Judith S. Wooster, Assistant Superintendent
Maureen Soraghan, Director of Special Services
James Hill, Director of Administrative Services
Becky Jefferson, Director of Budget & Finance
Elise Thomas, Preschool Coordinator

SCHOOL ADMINISTRATIVE DISTRICT NO. 72

207-935-2600

Dr. George G. Cunningham, Superintendent of Schools

CHATHAM SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Chatham, in the County of Carroll, State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet in the Town Hall in said District on Tuesday, the 13th day of March, 2001, at 7:30 p.m. to act upon the following subjects.

ARTICLE 1. To elect a Clerk for the ensuing year.

ARTICLE 2. To elect a member of the School Board for the ensuing three years.

ARTICLE 3. To elect a Treasurer for the ensuing year.

ARTICLE 4. To elect an Auditor for the ensuing year.

ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of five thousand four hundred dollars (\$5,400) as a supplemental appropriation for the purpose of paying unanticipated special education expenses for the 2000-01 school year, and to authorize it to be withdrawn from the Capital Reserve Fund (Special Education) that was created for that purpose. (Recommended by the School Board) (Recommended by the Budget Committee)

ARTICLE 6. To see if the School District will vote to raise two thousand seven hundred and ninety dollars (\$2,790) to reduce the general fund (regular education) deficit pursuant to RSA 189:28-a. (Recommended by the School Board) (Recommended by the Budget Committee)

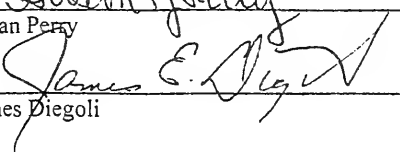
ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of four hundred sixty-six thousand, one hundred and seventy-five dollars (\$466,175) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all separate articles. (Recommended by the School Board) (Recommended by the Budget Committee)

ARTICLE 8. To transact any other business that may legally come before this meeting.

Given under our hands, this 7th day of February 2001.



Susan Perry



James Diegoli

Barbara Broemme

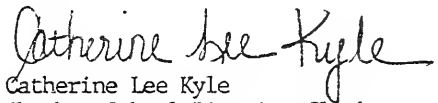
MINUTES OF THE CHATHAM SCHOOL DISTRICT MEETING MARCH 14, 2000

- Article 1 Catherine Lee Kyle was elected Clerk for the ensuing year.
- Article 2 Barbara Broeme was elected to the school board for three years.
- Article 3 Louise McKenzie was elected treasurer for the ensuing year.
- Article 4 Maryanne Eastman was elected auditor for the ensuing year.
- Article 5 Frank Eastman was elected moderator for two years.
- Article 6 The school district voted to raise and appropriate the amount of \$391,200.00 for the support of schools, the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district, exclusive of all separate articles.
- Article 7 The school district voted to raise and appropriate the amount of \$15,000.00 as a supplemental appropriation for the purpose of paying unanticipated special education expenses.
- Article 8 A brief discussion regarding what the growth of the student body per year might be was held. A 3 to 7 student a year increase was cited.

A motion was made to adjourn and was seconded.

The meeting was adjourned at 8:15 p.m.

Respectfully Submitted,



Catherine Lee Kyle
Chatham School District Clerk

REPORT OF SCHOOL DISTRICT TREASURER

CHATHAM SCHOOL DISTRICT

Fiscal Year July 1, 1999 to June 30, 2000

Cash on Hand July 1, 1999 (Treasurer's Bank Balance)		\$ 81,593.37
Received From Selectmen	\$196,592.00	
Revenue From State Sources	75,869.00	
Revenue From Federal Sources	21,871.41	
Received as Income From Trust Funds	15,000.00	
Received From all Other Sources	<u>1,700.83</u>	
Total Receipts		<u>311,033.24</u>
Total Amount Available for Fiscal Year		\$392,626.61
Less School Board Orders Paid		<u>329,947.03</u>
Balance on Hand June 30, 2000 (Treasurer's Bank Balance)		\$ 62,679.58

August 14, 2000

Louise McKenzie
District Treasurer

CHATHAM SCHOOL DISTRICT
Balance Sheet
June 30, 2000

	<u>General Account</u>
<u>ASSETS:</u>	
Cash	\$62,679.58
TOTAL ASSETS	\$62,679.58
<u>LIABILITIES AND FUND EQUITY:</u>	
Deferred Revenues	\$21,871.41
Unreserved Fund Balance	<u>40,808.17</u>
TOTAL LIABILITIES AND FUND EQUITY	\$62,679.58

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 2000

	<u>General Account</u>	
<u>REVENUE FROM LOCAL SOURCES:</u>		
Total Assessments	\$ 66,455.00	
Earnings on Investments	<u>1,700.83</u>	
TOTAL LOCAL REVENUE		\$ 68,155.83
<u>REVENUE FROM STATE SOURCES:</u>		
Adequacy Aid (Grant)	\$ 75,869.00	
Adequacy Aid (State Tax)	<u>130,137.00</u>	
TOTAL REVENUE FROM STATE SOURCES		\$206,006.00
<u>REVENUE FROM FEDERAL SOURCES</u>		
Federal Forest Land Distribution	<u>\$ 21,664.34</u>	
TOTAL REVENUE FROM FEDERAL SOURCES		\$ 21,664.34
<u>REVENUE FROM OTHER SOURCES</u>		
Transfer From Capital Reserve Fund	<u>\$ 15,000.00</u>	
TOTAL REVENUE FROM OTHER SOURCES		<u>\$ 15,000.00</u>
TOTAL REVENUE		\$310,826.17

CHATHAM SCHOOL DISTRICT
2001-2002 BUDGET

FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 1999-2000	ACTUALS 1999-2000	ADOPTED BUDGET 2000-2001	PROPOSED BUDGET 2001-2002
1100 REGULAR EDUCATION				
560-101 Tuition, Elementary	182,250	175,803.96	199,200	233,750
560-103 Tuition, Sr. High	96,750	68,732.50	112,000	135,000
TOTAL 1100 REGULAR EDUCATION	279,000	244,536.46	311,200	368,750
1200 SPECIAL EDUCATION				
330-120 Occupational/Physical Therapy	500	1,164.18	500	500
330-993 Hearing Impaired Services	0	0.00	0	0
560-109 Tuition, Special Education	12,000	22,179.35	16,000	31,500
TOTAL 1200 SPECIAL EDUCATION	12,500	23,343.53	16,500	32,000
2140 PSYCHOLOGICAL SERVICES				
330-120 Testing/Counseling	500	0.00	2,000	500
TOTAL 2140 PSYCHOLOGICAL SERVICES	500	0.00	2,000	500
2150 SPEECH SERVICES				
330-120 Speech Testing	1,000	0.00	500	1,000
TOTAL 2150 SPEECH SERVICES	1,000	0.00	500	1,000

CHATHAM SCHOOL DISTRICT
2001-2002 BUDGET

FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 1999-2000	ACTUALS 1999-2000	ADOPTED BUDGET 2000-2001	PROPOSED BUDGET 2001-2002
2310 SCHOOL BOARD SERVICES				
523-37 Insurance, Treas. Bond	150	0.00	150	150
110-74 School Board Salaries	285	285.00	570	570
390-47 Census	0	0.00	0	0
390-74 Treasurer's Salary	80	80.00	80	80
330-47 Legal Services	500	0.00	500	500
390-47 Audit	30	0.00	30	30
390-74 Salary, Clerk/Moderator/Checklist	70	70.00	70	70
390-117 School Board Expenses	200	156.32	200	200
540-70 Advertising	50	71.00	50	80
TOTAL 2310 SCHOOL BOARD SERVICES	1,365	662.32	1,650	1,680
2320 OFFICE OF SUPERINTENDENT				
311-104 SAU #9 Share	5,230	5,229.48	5,356	6,781
TOTAL 2320 OFFICE OF SUPERINTENDENT	5,230	5,229.48	5,356	6,781
2720 PUPIL TRANSPORTATION				
513-120 Cont. Services-Reg. Trans.	37,179	38,480.23	38,394	39,609
524-34 Insurance, Bus	253	297.00	350	480
626-86 Fuel, Bus	1,500	1,374.37	1,750	1,875
519-120 Transp-Spec Ed	0	0.00	500	500
736-100 Replace Vehicles-School Bus	0	0.00	0	0
TOTAL 2720 PUPIL TRANSPORTATION	38,932	40,151.60	40,994	42,464

CHATHAM SCHOOL DISTRICT
2001-2002 BUDGET

5251	FUNCTION/OBJECT/DESCRIPTION	ADOPTED BUDGET 1999-2000	ACTUALS 1999-2000	ADOPTED BUDGET 2000-2001	PROPOSED BUDGET 2001-2002
	CAPITAL RESERVE				
930-105	Transfer Reserve - Bus	8,000	8,000.00	8,000	8,000
930-105	Transfer Reserve - Sp. Ed.	5,000	5,000.00	5,000	5,000
	TOTAL 5251 CAPITAL RESERVE	13,000	13,000.00	13,000	13,000
	TOTAL OPERATING APPROPRIATION	\$351,527	\$326,923.39	\$391,200	\$466,175
	SUPPLEMENTAL APPROPRIATION-SPEC EDUC	\$0	0	\$15,000	\$0
		\$351,527	\$326,923.39	\$406,200	\$466,175

CHATHAM SCHOOL DISTRICT
ESTIMATED REVENUE

	ACTUAL RECEIPTS 1999-2000	ESTIMATED REVENUE 2000-2001	ESTIMATED REVENUE 2001-2002
Unencumbered Balance	56,905	40,808	0
REVENUE FROM STATE/FEDERAL SOURCES:			
National Forest Reserve	21,664	21,871	15,665
Catastrophic Aid	0	0	0
REVENUE FROM LOCAL SOURCES:			
NOW Interest	1,701	500	500
Other Local	0	0	0
Supplem. Approp.-Cap.Reserve Spec I	15,000	15,000	0
Total Revenue	95,270	78,179	16,165
STATE OF NH ADEQUACY GRANT	75,869	75,869	92,170
STATE OF NH EDUCATION TAX	130,137	130,137	151,619
DISTRICT ASSESSMENT	66,455	122,015	206,221
GRAND TOTAL REVENUE	\$367,731	\$406,200	\$466,175

CHATHAM SCHOOL DISTRICT
SPECIAL EDUCATION EXPENSES/REVENUE 1998-1999, 1999-2000

	ACTUAL EXPENSES 1998-1999	ACTUAL EXPENSES 1999-2000
EXPENSES: SPECIAL EDUCATION		
1200.330.120 Occupational/Physical Therapy	\$0	\$1,164
1200.330.135 Extended School Year	\$0	\$0
1200.560.109 Tuition, Special Education	\$12,216	\$22,179
2140.330.120 Psychological Testing/Counseling	\$0	\$0
2150.330.120 Speech Testing	\$0	\$0
2720.519.120 Transportation, Special Education	\$0	\$0
TOTAL SPECIAL EDUCATION EXPENSES	\$12,216	\$23,343
REVENUE: SPECIAL EDUCATION		
Catastrophic Aid	\$10,688	\$0
TOTAL SPECIAL EDUCATION REVENUE	\$10,688	\$0

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members - American Institute of CPA
Members - New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board
School Administrative Unit #9
Conway, New Hampshire

We have audited the accompanying general-purpose financial statements of the School Administrative Unit #9 as of and for the year ended June 30, 2000, as listed in the table of contents. These general-purpose financial statements are the responsibility of the School Administrative Unit #9 management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit #9 as of June 30, 2000, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.



GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
August 3, 2000

SCHOOL ADMINISTRATIVE UNIT NO. 9
2001-2002 Budget

	Func- <u>tion</u>	Adopted Budget <u>2000-01</u>	Adopted Budget <u>2001-02</u>	Chatham's Share 0.82% <u>2001-02</u>
Special Education	2190	\$153,104	\$160,497	\$1,308.92
Improvement of Inst.	2210	15,511	15,661	127.72
School Board Services	2310	9,964	21,590	176.08
Superintendent	2320	156,429	164,407	1,340.80
Asst. Superintendent	2321	112,260	112,639	918.62
Business/Finance	2521	247,521	256,151	2,089.01
Operations/Maintenance	2620	<u>25,737</u>	<u>102,030</u>	<u>832.09</u>
Gross Budget Total		\$720,526	\$832,975	\$6,793.24
Plus Federal Projects		+ 10,000	+ 10,000	+ 81.55
Minus Estimated Revenue		<u>- 11,500</u>	<u>- 11,500</u>	<u>- 93.79</u>
Net Total Expenses (District Apportionment)		\$719,026	\$831,475	\$6,781.00

ENROLLMENT (Fall 2000)

Total K-8 ... 46 Total 9-12 ... 14

Kindergarten

Anderton, Hannah
 Cooper, Emily
 Eastman, Kayla
 Libby, Tiffany
 Perry, Jennifer

Grade 4

Cooper, Cheyainne
 Drew, Erica
 Eberly, Ellen
 Farnham, Leia
 Gerrish, Dana
 Head, Ellen
 Wadleigh, Timothy

Grade 8

DeWitt, Richard
 Farnham, Benjamin
 Plowden, Jennifer
 Shuler, Scott
 Straw, Jake
 Wadleigh, Andrew

Grade 1

Brooks, Sylvia
 Gerrish, David
 Hennessy, Sage
 McGrath, Autumn
 Stryker, Matthew

Grade 5

Cherry, Lynn
 Diegoli, James
 Drew, Kelsey
 Farnham, Kathrina
 Hennessy, Coreen
 Logan, Jonathan
 Plowden, Christopher

Grade 9

Banhart, Lara
 Frost, Selena
 Hennessy, Bryane
 Stone, Calyn
 Whitney, Stephen

Grade 2

Barley, Paige
 Brooks, Alexander
 Cooper, Abraham
 Hurst, Kimberley
 Locke, Colby
 Marquis, Alisha
 Pitman, Riley
 Whitney, Michael

Grade 6

Buker, Brittany
 Drew, Maranda
 Head, Lauren
 Marquis, Jacob
 Straw, Katie
 Stryker, Samuel

Grade 10

Cherry, Marie
 Farnham, Douglas

Grade 3

Drew, Hannah
 Perry, Christopher

Grade 7

none

Grade 11

Butters, Morgan
 McAllister, Duane
 Miller, Charles
 Shuler, Danielle
 Stone, Seth

Grade 12

Hennessy, Chelsy
 Infinger, Michael

TOWN OF CHATHAM
1546 MAIN ROAD
NORTH CHATHAM, NH 03813

UNIVERSITY OF N.H.
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18 LIBRARY WAY

DURHAM, NH 03824-3092

